Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Date ..... 20 .....

Division : Dasarahalli — Sub-Division: T.Dasarahalli
Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... dated .....
Scheduled Docket No

Name of Work (as per sanctioned estimate) Road & Footpath Maintenance in ward No 15 T.Dasarahalli

Name of Contractor and Full Address : T V Gangappa, No.11, 2nd Cross, Muneshwara Layout, Vaderahalli, Lakshmipura Cross, Bangalore-97

Reference to Agreement No. EE/DD/WO/ /20-21 — Date: 05.11.2020

Certified that the measurements were taken by me on 29/07/21 and recorded of pages. 63697 to 63699 of measurement Book No. 637/17-18 and that the work is satisfactorily executed.

T.V. Gangappa
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/07/21 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿ
ಬಾಗಲಗುಂಟೆ ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073.

Sub-Division Officer **015-20-000081**

1)	Total value of work done or supplies made as per account	1st and Final Bill → 321401-00
2)	Deduct amount to be held in reserve being ..... percent Rs.	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D No. ..... Amount adjusted towards cash advance recovery of	IT → 3214-00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque Cash	LWC → 3214-00
		CBF → 321-00
5)	Balance being unpaid value of work done held in reserve	Pty → 4329-00
6)	Deduct cash advance made on the office Cash Book Voucher No. ..... date ..... less adjustments	Fine → 5410-00
7)	Net amount due to or from contractor Unadjusted items	CesT → 2870-00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	SesT → 2870-00
		Net → 299173-00

22228/-

T.V. Gangappa
Contractor's Signature

Received Rs ..... (in works)

By Cash and by adjustment of Payment as per memorandum

Witnesses

1.

2.

Audited and admitted for Rs. 321401-00
Passed by Cheque for Rs. 299173-00
Two Lakhs Ninty Nine thousand one hundred seventy three Rupees only
by adjustment Rs. 22228/-
Accountants Superintendent — Exe. Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

Dated .....

T.V. Gangappa
Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer Making Payment Dated .....

Executive Engineer

Sl	Description of Item
1	Earthwork excavation for foundation of buildings water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.
2	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
um	–	–	–	72.00	250.00	18000.00	72.00	18000.00
qm	–	–	–	250.20	1075.00	268965.00	250.20	268965.00
						286965.00		286965.00
		GST Charges (12%)				34436.00		34436.00
						321401.00		321401.00

₹ 321401/-

AE/Ward-15

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073